

Date:
User:Thursday, 2/14/2008 2:22:09 PM
Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE
Job Number : 37466	
Estimate Number : 11151	
P.O. Number :	Part Number : D32173
This Issue : 2/14/2008 S.O. No. :	Drawing Number : D3217 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 32824	Material :
Written By :	Due Date : 2/22/2008 Qty: 6 Um: Each
Checked & Approved By : <u>AS 08 02 14</u>	
Comment : Est. A 04.11.18 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 5725

C 208/02/15 (6)

for P/N: 173-VTT-4-80.5

Cable Possible Supplier: Danco

Certificate of Conformity is required

2.0

173 VTT 4 805

CABLE

Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)
Cable 80.5"

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 08/03/13 (6)

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

C 08/03/15 (6)

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 224

AS 08/03/17 (6)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 08/03/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 2:22:09 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 37466

Part Number: D32173

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

AD 08/03/19

Job Completion



mi 2008/3/17

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

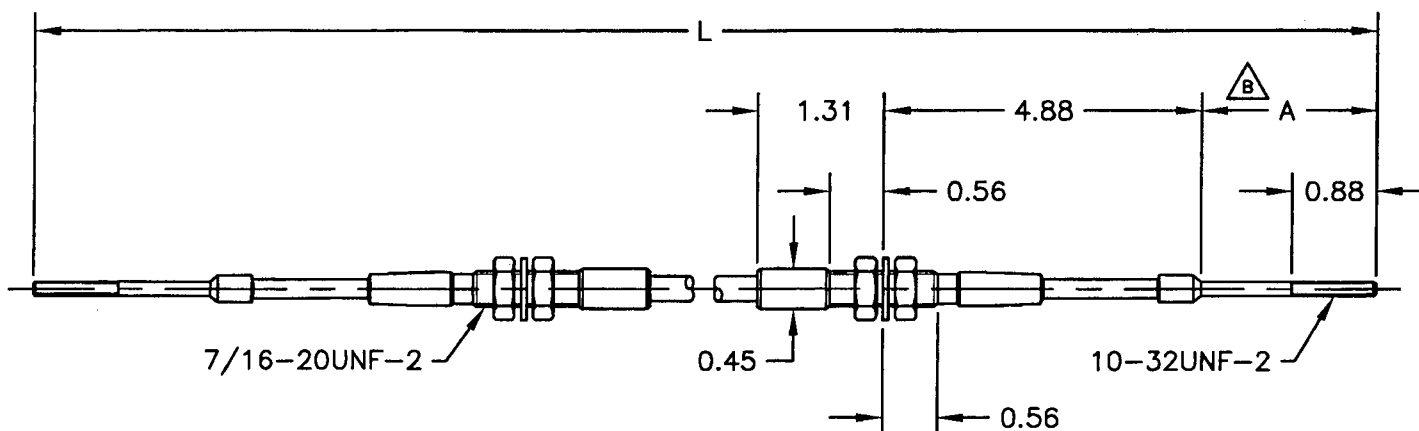
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

06.04.18 *[Signature]***DART P/N**

D3217-1

D3217-3

TRAVEL (A)

4"

4"

OVERALL LENGTH (L)

66.5"

80.5"

CABLE CRAFT P/N

173-VTT-4-66.5

173-VTT-4-80.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *37466*

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Danco

EQUIPMENT INC.

INVOICE# 7152499
JOS #
Page# 1
Date: 03/10/08

* SURREY, BRITISH COLUMBIA *

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SOLD TO

SHIP TO

INVOICE# 7152499 PST# 787810 VIA FEDEX# 15179324-0 REP# 100 ORD TRK: 60

Order #	Description	UOH	Price	Qty
711688	175-VF1-4-34	EA	59.44	657
	PUSH PULL CABLE			
	PLEASE BUILD			
	CUSTOM BUILT CABLES ARE NOT RETURNABLE			
	THANK YOU			
	DEBRA			
	VAZA ISS			
	All returns subject to inspection and restocking charge. No returns on custom cables, electrical components, seals, or special orders.			

Danco

EQUIPMENT INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T5S 1J7
(780) 486-6161
FAX 486-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	339.1
Freight	0
BT	1.7
PST	3.1
Order Total	343.9
AMT PAID	0
AMT DUE	343.9
TERMS: NET 30 DAY	

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

1.5 PCT CHARGED ON OVERDUE ACCOUNT